



DEPARTMENT OF ENERGY

QUINTUPLICATE

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

PURCHASE ORDER

FMD-QP-11 16 December 2022

Supplier : BIR NON-EXPERIMENTALIZED WHOLESALE TRADING
Address : B19-13 Pioneer St. Aldea: Greenfield, Marikina IV, Pasig City
TIN :

P.O. No. : 2023-09-23
Date : 18 Sep 2023
Mode of Procurement : A-M-P-S-S

Gentlemen: MR. NORBERTO N. BUSTARCA, JR. (046) 5735306
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :
Date of Delivery :

Delivery Term : 30 calendar days upon receipt of Purchase
Payment Term : Payment will be processed within 30 days after completion of services, submission of all required documents and issuance of certificate of acceptance from the end user, subject to the availability of funds through LDDAP.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Industrial gloves, paper towels, liquid detergents, and silicon carbide abrasives. Total amount: ₱15,207.00

(Total Amount in Words) One hundred Forty Six Thousand Two Hundred Seven Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.

Conforme: Signature of Norberto Bustarca Jr.
Date: OCT. 19, 2023

Very Truly yours: Signature of Amelia M. de Guzman
Designation: Director, FNTIS

Fund Cluster :
Funds Available :
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :